

BINGHAM McCUTCHEN

National Broadcasting Company
30 Rockefeller Plaza
New York, NY 10112

Bingham McCutchen LLP
399 Park Avenue
New York, NY
10022-4889
T 212.705.7000
F 212.752.5378

Invoice: 2183153
July 20, 2005

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered in connection with Quaglia v. Bravo Networks for the period through June 30, 2005.

Case Administration

Date	Timekeeper	Hours	Description
06/09/05	J. Albano	1.70	Review Quaglia motion and file before status conference; attend status conference; meeting with Mr. Quaglia; email to client regarding same; respond to email from Ms. Vasey regarding filing schedule.
06/13/05	J. Albano	0.40	Review Rainbow opposition papers and email to Ms. Vasey regarding same.
06/14/05	J. Albano	2.30	Review and revise opposition and response to motion to compel on behalf of Rainbow, Bravo and NBC; multiple emails regarding filings; draft motion for leave to file fax copy of Huffman declaration; final check on Rainbow's filings; telephone conference with Mr. Kummer; finalize filings and attention to service.
06/30/05	J. Albano	0.50	Review Ms. Vasey's papers; emails regarding same; review Mr. Kummer's draft; email regarding same.
Total		4.90	

Total for Services \$2,548.00

Firm Charges for Disbursements

Cost	Amount
Copy Charges	\$ 35.70
Index	5.00

Total for Disbursements \$40.70

Total for Services and Disbursements \$2,588.70

OUR REF: 0795811/0000307684.01378

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National Broadcasting Company

Invoice: 2183153

July 20, 2005

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FEDERAL I.D. NUMBER: 04-2255187

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
J. Albano	4.90	520.00	2,548.00
Total All Timekeepers	4.90		\$2,548.00

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Invoice: 2189859
August 16, 2005

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered in connection with Quaglia v. Bravo Networks for the period through July 31, 2005.

Analysis/Strategy

Date	Timekeeper	Hours	Description
07/21/05	S. Madar	0.20	Telephone conference with Ms. Vasey regarding filing.
07/22/05	S. Madar	2.60	Telephone conference with Ms. Pepper and Ms. Vasey regarding filing; prepare and file for summary judgment; draft cover letter to court; prepare and serve plaintiff with motion for summary judgment.
07/25/05	S. Madar	0.40	Draft cover letter to clerk enclosing videotape; draft cover letter to court enclosing omitted exhibit; communicate with Ms. Vasey regarding filing.
Total		3.20	

Total for Services

\$800.00

Firm Charges for Disbursements

Cost	Amount
Copy Charges	\$ 39.20
Messenger	24.00
Postage	3.96
Telephone Charges	3.85

Total for Disbursements

\$71.01

Total for Services and Disbursements

\$871.01

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National Broadcasting Company

Invoice: 2189859

August 16, 2005

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FEDERAL I.D. NUMBER: 04-2255187

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
S. Madar	3.20	250.00	800.00
Total All Timekeepers	3.20		\$800.00

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399 Park Avenue
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10022-4689
T 212.705.7000
F 212.752.5378

Invoice: 2196500
September 22, 2005

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered in connection with Quaglia v. Bravo Networks for the period through August 31, 2005.

Case Assessment, Development and Administration

Date	Timekeeper	Hours	Description
08/08/05	J. Albano	0.80	Emails and voicemail from Ms. Vasey regarding Quaglia court filing and arrange for retrieval from courthouse per Ms. Vasey's request.
08/08/05	D. Thomson	0.20	Coordinate retrieval of docket and requested documents from federal court per Mr. Albano.
08/18/05	J. Albano	1.10	Emails from Ms. Vasey regarding Quaglia filing; review draft reply brief; telephone conferences with Ms. Vasey regarding form requirements for reply brief.
Total		2.10	

Pleadings

Date	Timekeeper	Hours	Description
08/19/05	J. Albano	0.80	Attention to filing of reply brief and declarations in Quaglia.
Total		0.80	

Trial and Hearing Attendance

Date	Timekeeper	Hours	Description
08/25/05	J. Albano	1.80	Attend Quaglia summary judgment hearing.
Total		1.80	

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National Broadcasting Company

Invoice: 2196500
September 22, 2005
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FEDERAL I.D. NUMBER: 04-2255187

Total for Services \$2,378.00

Firm Charges for Disbursements

Cost	Amount
Copy Charges	\$ 1.20
Messenger	39.75
Postage	2.12
Overnight/Express Delivery	42.25

Total for Disbursements \$85.32

Total for Services and Disbursements \$2,463.32

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BINGHAM McCUTCHEN

National Broadcasting Company

Invoice: 2196500
September 22, 2005
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FEDERAL I.D. NUMBER: 04-2255187

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
J. Albano	4.50	520.00	2,340.00
D. Thomson	0.20	190.00	38.00
Total All Timekeepers	4.70		\$2,378.00

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Invoice: 2202166
October 17, 2005

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered in connection with Quaglia v. Bravo Networks for the period through September 30, 2005.

Total for Services \$0.00

Firm Charges for Disbursements

<u>Cost</u>	<u>Amount</u>
Copy Charges	\$ 11.10
Depositions & Transcripts	102.30
Index	3.00
Messenger	46.59
Postage	5.80
Overnight/Express Delivery	8.57
Search/Research/Filing Services	152.50

Total for Disbursements \$329.86

Total for Services and Disbursements \$329.86

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